

CHANGE ORDER NO. 81 Contract No. 01-127 14-Jul-03
P.O.# 030328 PROJECT: Water Production System Expansion Program II

OWNER:

City of College Station
P.O. Box 9960
College Station, Texas 77842

CONTRACTOR:

Malcolm Pirnie, Inc.
1700 West Loop S., St. 1450 Ph: (713) 840-1511
Houston, TX 77027-3006 Fax: (713) 840-1207

PURPOSE OF THIS CHANGE ORDER:

- A. Redesign Well No. 7 Wellsite
B. Redesign Well No. 7 Collection Line

ITEM NO	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
A	LS	Redesign Well No. 7	\$64,231.00	0	1	\$64,231.00
B	LS	Redesign Well 7 Collection Line	\$21,400.00	0	1	\$21,400.00
					TOTAL	\$85,631.00

THE NET AFFECT OF THIS CHANGE ORDER IS 0.83% INCREASE.

ORIGINAL CONTRACT AMOUNT	\$1,532,652.00	
Change Order No. 1	\$85,631.00	5.59% CHANGE
REVISED CONTRACT AMOUNT	\$1,618,283.00	5.59% TOTAL CHANGE

ORIGINAL CONTRACT TIME	N/A
Time Extension No. 1	N/A
Revised Contract Time	N/A

SUBSTANTIAL COMPLETION DATE	N/A
Revised Substantial Completion Date	N/A

APPROVED

[Signature] 7/16/03 Carla A Robinson 8/14/03
A/E CONTRACTOR Date CITY ATTORNEY Date

N/A
CONSTRUCTION CONTRACTOR Date DIRECTOR OF FISCAL SERVICES Date

[Signature] 14 JUL 03
PROJECT MANAGER Date MAYOR Date

N/A
CITY ENGINEER Date CITY SECRETARY Date

[Signature] 7/31/03
DEPARTMENT DIRECTOR Date CITY MANAGER Date

DS
7-17-03